

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Internet charges for the Laptop being used by the Principal Secretary to Government ( culture) for the period from 5-7-2009 to 4-8-2009- Sanctioned – Orders-Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 735

DATED 1-9-2009

Read the following

M/s. Reliance Mobile, Hyderabad Bill dt. 7-8-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.697/- ( Rupees Six hundred and ninety seven only) towards the cost of Internet charges for the Laptop being used by the Principal Secretary to Government ( CULTURE) Youth Advancement Tourism and Culture Department, for the period from 5-7-2009 TO 4-8-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090- Secretariat – SH ( 14) Youth Advancement Tourism and Culture Department – 130- Office Expenses - 131- Utility payment,,

The Asst.Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture ( OP-claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of RCIL A/C RIS2907991787

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

TO

Reliance Mobile, Hyderabad.

The YAT&C(/op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Prl. Secy to Government (CULTURE)

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER